

IN RE:
CHARLES TODD

CASE NO. 06 B 13036

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-4970

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 10/12/2006 and was confirmed 12/18/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 06/23/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
OPTION ONE MORTGAGE	CURRENT MORTG	.00	.00	.00
OPTION ONE MORTGAGE	MORTGAGE ARRE	3444.81	.00	3444.81
CITY OF CHICAGO DEPT OF	SECURED	415.06	.00	97.12
CITY OF CHICAGO PARKING	UNSECURED	240.00	.00	.00
US DEPT OF EDUCATION	SPECIAL CLASS	6007.89	.00	.00
DIRECT MERCHANTS BANK	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	1169.60	.00	.00
ILLINOIS DEPT OF EMPLOYM	UNSECURED	614.00	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	577.56	.00	.00
DEPT OF WATER	SECURED	.00	.00	.00
ROBERT N HONIG	DEBTOR ATTY	1,250.00		1,250.00
TOM VAUGHN	TRUSTEE			323.10
DEBTOR REFUND	REFUND			14.97

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	5,130.00	
PRIORITY		.00
SECURED		3,541.93
UNSECURED		.00
ADMINISTRATIVE		1,250.00
TRUSTEE COMPENSATION		323.10
DEBTOR REFUND		14.97
TOTALS	5,130.00	5,130.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 09/24/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE